Rece	ivi	ng	Re	por
------	-----	----	----	-----

	ate: 169-	13		, Batch No: Dart P/O:	333	e.40 534	,
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No No Cash Cr No No No		Waybill At	Complete: pection	Yes	No No No	N/A N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
				Initials of	Receiver	QC12	-
Production/Adr Date Received/Cost Initial						Location	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33534

Purchase Order Date 9/2/2016 PO Print Date 9/7/2016

Page Number 1 of 2

Order From:

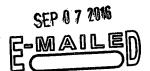
VU-CRE001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



YONKERS, NY 10701

1 ODELL PLAZA

Contact Name

SUITE 139

Vendor Phone

1-866-779-0807

CRESTWOOD TECHNOLOGY GROUP

Ship To Contact Ship To Phone

Ship Via: Ship Acct: FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms

Net 30 USD

10127-2607

Currency **FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date		Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1 .	AN4C52A	Bolt	9/12/2016 Yes 9/12/2016	FN	45.00 Each	Sp/6-9-13.	\$672.75
	AN4C52A		9/29/2016	FN	45.00 Each	\$14.95	\$672.75
			9/29/2016				

Line Total:

\$1,345.50

PO Instructions: Fedex Acc# 151793240

Note:



Crestwood Technology Group 1 Odell Plaza Yonkers, NY 10701 Phone - 914-779-3500 Fax - 914-375-4508



PAC	KING LIST
hipment #	4044439
urchase Order #	PO33534

Snipment #	4044439
Purchase Order #	PO33534
Sales Order #	1042461
Ship Date	09-08-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Linda Lacelle	002786	001	SHEALA	01

Sold To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 **CANADA**

Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 **CANADA**

Phone:

LINE	ITEM # / DESCRIPTION	$\overline{/}$	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	LOT #/ DATE CODE
2	AN4C52A BOLT			EA	90		
						45	2111720

167-B

Use Freight Account: 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written co will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza Suite 139

Certificate of Compliance

(914) 274-6122 ph (914) 470-4037 fax moyna@ctgnow.com

TOTIKETS, INT 10701-1402		Gertificate of	<u>Certificate of Compilation</u>				
Custon	ner: DART AEROSPACE LTD)	Shipping Location: HAW	KERSBUR, ON CA			
Part #:	AN4C52A	MFG: BUTLER	Lot No	D: 15663			
Qty:	45	Date Code:		Rev:			
It is her	reby certified that all materials used	in the manufacture of parts i	n the quantity called for on	the subject purchase order conform to			

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.



Brendan Moyna Director of QA

Quality Assurance Control Document

Director of QA Quality Assurance Control Document						
Customer Purchase Order	#:_PO33534	Ship Date: 09/08/16	_			
The contents of this shipme	ent are certified accurate in the countries of the countr	unt and product specifications by the following team members:				
Inspected by:	Cre					

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize—with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 770-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.